

REQUEST FOR QUOTATION

RFQ NO. 2021-511
DATE: 12-Aug-2021

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

KALAHI-2021-06-247
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before August 17 2021 @ 9:00 AM.
P R

Very truly yours,
[Signature]
RIDUAN P. HERNANDEZ
ARDA

Terms and Conditions:

PURPOSE : CONDUCT OF KC-AF IN MABUHAY, ZSP

PR NUMBER : 2021-06-0639

1. Award shall be made on per : Item Basis xx Lot Basis
2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
3. Delivery Period : August 23, to September 16, 2021
4. Delivery Area : Mabuhay, ZSP
5. Terms of payment : WITH IN 60 WORKING DAYS
6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : N/A
9. Performance Security : N/A

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME: Department of Social Welfare Development
 COMPANY ADDRESS: General Vicente Alvarez Street, Zamboanga City
 CONTACT PERSON: Edwin O. Hibionada
 CONTACT NO.: 9554472971

ANNEX A: RFQ
 RFQ No. 2021-511
 DATE: 29-Jul-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
216		pax	PARTICIPATORY SITUATION ANALYSIS 1 meal & 2 snacks (packed) @ 2 days activity 12 Brlys X 30 Brlys August 23 - September 9, 2021 <small>[activity can be conducted any dates between the dates specified above]</small>				
			COMMUNITY PROJECT DEVELOPMENT WORKSHOP 1 meal & 2 snacks (packed) @ 2 days activity 9/16-17/2021				
74		pax	MDRRMC Meeting cum Technical Review 1 meal and 2 snacks 23-Sep-21				
74		pax	MDRRMC Meeting for Endorsement of Proposal 1 meal and 2 snacks x 2 days 27-Sep-21				
92		pax	Procurement Training 1 meal and 2 snacks x 2 days October 4-5, 2021				
74		pax	Financial Management Training 1 meal and 2 snacks x 2 days September 15-16, 2021				
			***** Nothing Follows *****				
			total 278,960.00				
			Take note : Business/Mayor's permit shall be issued upon receipt of Purchase Order. If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				

PURPOSE: For the conduct of KC NCDDP AF in MABUHAY, ZSP
 PR. NO. 2021-06-06 2/9

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
 PROCUREMENT OFFICER
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER